

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 12, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM MICHAEL J. DILLON, ACTING CHIEF, FIRE DEPARTMENT:

1. Dated August 17, 2011, recommending Clinical 1 Home Medical, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54215)
2. Dated August 9, 2011, recommending Boundtree Medical, sole bidder, for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$14,205.00. (Minority Participation is 0%) (101-303-54150)

FROM ACTING CHIEF HUGH T. CLEMENTS, JR., POLICE DEPARTMENT:

3. Dated September 2, 2011, recommending the following bidders for Police Uniforms, in a total amount not to exceed \$269,990.00. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniforms
\$190,717.50

Rhode Island Uniform & Supply
\$39,022.50

Diamondback Tactical, LLP
\$39,750.00

COMMUNICATIONS

4. Director of Communications/Public Safety Trinquet, under date of August 24, 2011, requesting approval to upgrade the AVAYA Telephone System with Carousel, due to the relocation from Planning to the new 444 Westminster Street Location in order to accommodate the increased number of users from the consolidation of the Department of Inspection and Standards, Work Force Solutions, Law Department and the City Hall Information Technology Department, in a total amount not to exceed \$90,000.00. (PUBLIC PROPERTIES AND THEIR NEW BUILDING MOVE ACCOUNT)
5. Chief Information Officer Silveria, under date of August 25, 2011, requesting approval to continue services with Velocity Technology Solutions, Inc., for training and to implement several new Lawson modules to streamline the City's payroll processes, in a total amount not to exceed \$200,000.00. (101-204-53401)

6. Director of Telecommunications Trinique, under date of August 19, 2011, requesting approval to piggyback the State of Rhode Island Contract to purchase three (3) Dell Latitude E6420 ATG with accessories with Dell Marketing L.P., in the amount of \$3,225.73 each for a total amount \$9,677.19 and three (3) 1610 HD Projectors at \$791.12 each for a total amount \$2,373.36, for a total amount not to exceed \$15,417.76. (2010 RIEMA UASI GRANT)'
7. Major Steven Melaragno, under date of August 18, 2011, requesting approval to extend last year's contract with Freeway Car Wash, for a period of 90 days, so the specifications for this service can be re-written and the contract can be re-bid.
8. Commissioner of Public Safety Pare, under date of August 29, 2011, requesting approval to pay New World Systems, Inc., sole supplier, for a maintenance contract for one installment of \$204,070.00 and another installment for \$213,191.00 for the period of July 1, 2011 through June 30, 2012, for a total amount not to exceed \$417,261.00. (101-301-52900)
9. Director of Public Works Thomas, under date of August 22, 2011, requesting approval to request Amendment No. 1 with IPT LLC dba Paylock, Inc., Self-Release Smartboot Vehicle Immobilization Services, for overnight parking permits, to increase the current term of the contract for one year and the fee structure for the parking permits will be a maximum of 18% of the fee charged per parking permit and \$3.00 for every overnight traffic ticket issued above a threshold of 4,500 per month, this amendment will add \$196,200.00 in annual cost to the contract based upon 10,000 parking permits issued and a 10% increase in overnight ticketing.
10. Chief Engineer & General Manager Marchand, under date of September 1, 2011, requesting approval to engage the services of Piccoli Paving Inc., low bidder, to permanently restore a portion of the road on Atwood Avenue, Johnston, RI, due to a water main break on July 31, 2011. (Minority Participation is 0%) (601-220-51530)
11. Purchasing Administrator Petrarca, under date of August 31, 2011, requesting approval for the School Department/Finance/Local to enter into a contract with Whitmarsh Corporation, to provide middle and high school alternative education program to students who are excluded from Providence middle and high schools because of their inappropriate behavior and/or truancy problems, for approximately 15 male students at \$10,500.00 per student, for a total amount not to exceed \$157,500.00. (Minority Participation is 0%) (LOCAL)
12. Purchasing Administrator Petrarca, under date of August 31, 2011, requesting approval for the School Department/Office of Student Opportunities/Federal Programs-Title I to enter into a contract with The Urban League of R.I. to provide high school alternative education program to 9-12 graders who have been excluded from the Providence School Department ore are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE I)

13. Purchasing Administrator Petrarca, under date of August 31, 2011, requesting approval for the School Department/Office of Student Opportunities/Federal Programs-Title I to enter into a contract with The Center for Hispanic Policy & Advocacy (CHISPA), to provide a high school alternative education program to 9-12 graders who have been excluded from the Providence School Department or are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE I)
14. Purchasing Administrator Petrarca, under date of August 31, 2011, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Whitmarsh Corporation, for male adolescents between the ages of 12-20 who have serious academic, social and emotional problems which prevent them in adjusting well in school due to poor social skills, peer relationship issues, truancy or family situations, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE I)
15. Purchasing Administrator Petrarca, under date of August 31, 2011, requesting approval for the School Department/Local to pay Teach for America, Inc., for a continued partnership between the school department and Teach for America, Inc., to recruit college student not otherwise inclined to teach in urban schools, to continue through the 2012-2013 school year, in a total amount not to exceed \$96,000.00. (Minority Participation is 0%) (LOCAL)
16. Purchasing Administrator Petrarca, under date of September 1, 2011, requesting approval for the School Department/Federal Programs-Title I/School Improvement Grant to enter into a contract with Teachscape, to provide instructional leaders throughout the district with software tools to support the classroom walkthrough process enabling them to collect data using wireless handheld devices and also acting as a partner in the turnaround effort, the contract is in effect from July 1, 2011 through June 30, 2013, in a total amount not to exceed \$658,100.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A)
17. Chief Operating Officer Jones, under date of August 17, 2011, requesting approval of a third amendment which provides an extension of the contract with ARAMARK, for facility management services, for one year through November 12, 2012 and thereafter optionally renewed for up to three consecutive terms of one year each, at the same existing terms and conditions, in a total amount not to exceed \$16,738,000.00, in order to maximize the Department's ability to maintain the facility used for school purposes. (LOCAL)

B. OPENING OF BIDS:

1. ADDITION TO THE PROVIDENCE EMERGENCY MANAGEMENT AGENCY-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
2. THREE (3) 525 GALLON TRAILER MOUNTED POTABLE WATER TRANSPORTATION-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

3. TRANSCRIPTION SERVICES INVESTIGATIVE BUREAU-POLICE DEPARTMENT.
4. STENOGRAPHIC SERVICE-POLICE DEPARTMENT AND VARIOUS CITY DEPARTMENTS.
5. SECURITY UPGRADES FOR 1 COMMUNICATION PLACE-DEPARTMENT OF COMMUNICATIONS.
6. AUTOBODY/COLLISION REPAIRS (BLANKET 2011-2013)-DEPARTMENT OF PUBLIC PROPERTY.
7. DAVEY LOPES OUTDOOR BASKETBALL COURT RENOVATIONS-PARKS DEPARTMENT.
8. GEESE REMOVAL SERVICES FOR ROGER WILLIAMS PARK FOR 2011-2012-PARKS DEPARTMENT.
9. FURNISH AND INSTALL NEW FABRIC STRUCTURE COVER AND STRUCTURE LOCATED IN PROVIDENCE WATER AT ACADEMY AVENUE-WATER SUPPLY BOARD.
10. 2011 CITYWIDE PAVING PROGRAM CONTRACT 1-DEPARTMENT OF PUBLIC WORKS.
11. PURCHASE OF TWO SMALL FOUR WHEEL DRIVE SUV'S AND ONE MEDIUM DUTY DUMP TRUCK-WATER SUPPLY BOARD.
12. RFP FOR INSTRUCTIONAL CONSULTANT AND COACHING SERVICES FOR DR. JORGE ALVAREZ HIGH SCHOOL-3 YEAR BID/FEDERAL PROGRAMS-TITLE I-SCHOOL DEPARTMENT.
13. PLUMBING SUPPLIES FOR PCTA 2011-2012/FEDERAL PROGRAMS-PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, SEPTEMBER 26, 2011:

FIRE DEPARTMENT

MISCELLANEOUS EMT SUPPLIES.

TO BE OPENED ON MONDAY, OCTOBER 11, 2011:

WATER SUPPLY BOARD

MISCELLANEOUS SAFETY SUPPLIES (BLANKET 2011-JUNE 2013).

MILLWRIGHT FABRICATION SERVICES AND REPAIRS (BLANKET 2011-2014).

COPPER AND BRASS VALVES, FITTINGS, TUBING AND SUPPLIES (BLANKET 2011-2013).

SCHOOL DEPARTMENT

RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL.

TO BE OPENED ON MONDAY, OCTOBER 24, 2011:

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR RESIDENT EDUCATOR TRAINING.

REQUEST FOR PROPOSALS FOR PROGRAM EVALUATION SERVICES.

The foregoing Committee may seek to enter into Executive Session.